

All-Express boys basketball



All-Express boys captain
Max DeVries
Red Oak
junior
(Charm Carpenter/The Red Oak Express)



Mason Crouse
East Mills
senior
(Charm Carpenter/The Red Oak Express)



Right: Tony Racine
Essex
junior
(Charm Carpenter/The Red
Oak Express)



Braden West
East Mills
senior
(Charm Carpenter/The Red Oak Express)



Left: Josh Martin
Stanton
senior
(Charm Carpenter/The Red
Oak Express)



Nolan Grebin
Stanton
junior
(Charm Carpenter/The Red Oak Express)

First team

The All-Express boys basketball team is made up of boys from East Mills, Essex, Griswold, Red Oak, Southwest Valley, and Stanton. This year we have six boys on first team and six boys on second team with one honorable mention from each of the six schools.

We begin with the all-

area captain, Red Oak junior Max DeVries.

DeVries has made the All-Express first team all three years of his prep career. He finished eighth in the Hawkeye 10 Conference in total points scored as a freshman, and has led the H-10 scoring the past two seasons, this year finishing with 481 points.

DeVries also led the H-10 in three points made and free throws made this season, as well as finishing the season with 98 boards, 26 assists, 26 steals, and 15 blocks. He drained treys and fought his way through traffic to get the score and always seemed to know where his teammates and opponents were on the court at all times.

DeVries set the Red Oak record most career treys scored this season, currently sitting at 171 and is on track to break the career points record next season. Currently, Chad Blackman holds the record with 1,265 points between 1988-1992.

DeVries is a leader off the court as well, motivating players during practices and from the bench. His sincere smile and handshakes before and after the games demonstrate the sportsmanship the state wants displayed. But, as soon as the whistle blows to start the game, DeVries is focused on competing against opponents, not friends.

selection for Corner Conference first team.

Teammate **Braden West** also had a stellar season, capping off his senior year with 375 points, 149 rebounds, 20 assists, 39 steals, and 35 blocks.

Nolan Grebin, Stanton junior, was another unanimous Corner Conference selection. Grebin stuffed the stats, finishing with 369 points (first on team, third in conference); 90 rebounds, 71 assists (first on team, fourth in conference); 50 steals, and seven blocks. Grebin put in hours at the gym to perfect the Euro step and makes it look easy.

Joshua Martin, Stanton senior, stepped up this season to be a huge asset for the Viking defense, leading the team with 206 rebounds. Martin compiled 218 points, 31 assists, 72 steals (first in conference), and two blocks.

The final first team selection has the prettiest jump shot around: **Tony Racine**. The jump shot is not as prevalent as it once was, but Racine has perfected that shot. The Essex junior led the Trojans with 252 points and had 234 rebounds (second in conference), 38 assists, 29 steals, and 18 blocks.

Second team

Second team criteria included a per game efficiency between 10% and 15% and at least 20 games played.

Red Oak junior Hunter Gilleland scored 322 points while grabbing 89 boards. He had 65 assists, 48 steals, and four blocks.

Evan Gettler, Stanton sophomore led the Corner Conference in made treys (66) on his way to totalling 304 points.

Southwest Valley freshman Cael Hogan had the best debut season of our coverage area. Hogan was impressive with his court IQ and led the Timberwolves with 277 points. He stuffed the stats with 63 rebounds, 58 assists, 58 steals, and two blocks. I'm looking forward to watching him the next three years.

Southwest Valley junior Roman Keefe had a personal best eight treys in

one game this season, to grab the record for SWV. He finished with 252 points, 48 rebounds, 20 assists, 36 steals, and six blocks.

Braden Woods, Red Oak senior, made a huge jump from a season ago. He finished with 137 points, 160 rebounds, 28 assists, 16 steals, and 26 blocks.

Griswold senior Aiden Kennedy finished the season with 149 points, 120 rebounds, 20 assists and steals, and 28 blocks, landing fifth in conference blocks.

Honorable Mention

East Mills: Peyton Embree, senior.
Essex: Qwintyn Vanatta, junior.
Griswold: Kamron Brownlee, senior.
Red Oak: Aiden Bruce, senior.
Southwest Valley: Isaac Currin,
junior.
Stanton: Gavin Ford, sophomore.

Bentley signs LOI

Red Oak senior Tymberlee Bentley signed her letter of intent to continue her education at Buena Vista University and compete in the womens wrestling program. Bentley was one of the Red Oak students who began wrestling before the sport was sanctioned by the IGHS AU. (photo submitted)



Correction

Last week's edition of the All-Express girls basketball team had an incorrect last name to an Honorable Mention selection.

All-Express girls basketball Honorable Mention
East Mills: Mia Goodman, senior.

Essex: Brooke Burns, junior.
Griswold: Abby Gohlinghorst, sophomore.
Red Oak: Lainey DeVries, senior.
Southwest Valley: Ada Lund, freshman.
Stanton: Brooklyn Silva, senior.

| ESSEX SCHOOLS | | |
|--|---------------------------------------|------------|
| <div><div>Essex CSD</div><div>Board Report - For Newspaper</div><div>02/2023</div></div> | | |
| Vendor Name | Vendor Description | Amount |
| Checking 01 | Fund:10 GENERAL FUND | |
| AMAZON CAPITAL SERVICES | SUPPLIES | 1,299.42 |
| CITY OF ESSEX | UTILITIES | 935.50 |
| CLARINDA COMMUNITY SCHOOL DISTRICT | DUES & TUITION | 37,896.55 |
| DES MOINES AREA COMMUNITY COLLEGE | | 624.00 |
| DUKES, MICHAEL | REIMBURSEMENT | 17.00 |
| EASTER'S | | 168.00 |
| FAREWAY FOOD STORES | SUPPLIES | 355.47 |
| FARMERS TELEPHONE CO | TELEPHONE SERVICES | 298.71 |
| GREEN HILLS AEA | PURCHASED SERVICES | 18,585.32 |
| HAMBURG COMMUNITY SCHOOL | OE TUITION, PRINTSHOP & | 3,788.04 |
| HEARTLAND NET | INTERNET SERVICES | 54.95 |
| HYVEE | GENERAL SUPPLIES | 469.51 |
| IOWA SCHOOLS EMPLOYEE BENEFITS ASCN | | 48,242.16 |
| ISFIS | EMPLOYEE BACKGROUND CHECKS | 1,100.00 |
| JB PARTS AND SUPPLY | TRANSPORTATION SUPPLIES | 26.17 |
| JW PEPPER & SON INC. | MUSIC SUPPLIES | 31.19 |
| KIRCHERT ELECTRIC | ELECTRICAL REPAIRS | 90.00 |
| LAWN WORLD | | 1,150.00 |
| LEE ENTERPRISES ADVERTISING ADVERTISEMENT & | | 145.04 |
| MARTIN BROS | JANITORIAL SUPPLIES | 887.04 |
| MASON CITY COMMUNITY SCHOOL DISTRICT | SPED TUITION | 2,430.00 |
| MASTERCARD BMO FINANCIAL GROUP | | 2,416.39 |
| MIDAMERICAN ENERGY COMPANY | UTILITIES | 8,089.51 |
| MIDWEST DATA | TECH SERVICES | 320.75 |
| MORNINGSIDE COLLEGE | | 960.00 |
| OMAHA PERFORMING ARTS | STUDENT ACTIVITY | 1,890.00 |
| ORIENTAL TRADING CO., INC. | SUPPLIES | 100.94 |
| PORTER'S LAKE LUTHERAN CENTER | STUDENT ACTIVITY | 150.00 |
| RED OAK COMMUNITY SCHOOL DISTRICT | DUES & TUITION | 60,608.64 |
| RED OAK EXPRESS | | 177.02 |
| RESCOM SERVICES | PEST CONTROL | 93.00 |
| SAM'S CLUB/SYNCHRONY BANK | CONCESSIONS SUPPLIES | 299.65 |
| SERENITY STUDIO & SPA | | 109.00 |
| SHENANDOAH COMMUNITY SCHOOL DISTRICT | | |
| | DUES & TUITION | 125,366.67 |
| SHOLES, WADE | BLDG TRADES 2021 HOUSE | 3,200.00 |
| SIDNEY COMMUNITY SCHOOL | TUITION & DUES | 11,364.12 |
| STANTON COMMUNITY SCHOOL DIST | DUES & TUITION | 28,869.78 |
| SYMMETRY ENERGY SOLUTIONS LLC | UTILITIES | 8,636.98 |
| TEACHER SYNERGY, LLC | CLASSROOM SUPPLIES | 408.80 |
| TIME MANAGEMENT SYSTEM | TIME MANAGEMENT SYSTEM | 64.00 |
| UNITED FARMERS COOPERATIVE | TRANSPORTATION - FUEL | 437.77 |
| Fund Total: | | 372,177.09 |
| Checking 01 | Fund: 33 LOCAL OP SALES SERV-CAP PROJ | |
| CAMBLIN MECHANICAL, INC. | HVAC REPAIRS | 9,668.50 |
| FARNSWORTH GROUP | ARCHITECT | 840.00 |
| Fund Total: | | 10,508.50 |
| Checking 01 | Fund: 36 PPEL FUND | |
| CAMBLIN MECHANICAL, INC. | HVAC REPAIRS | 9,770.00 |
| LYNN FURNACE | HVAC REPAIRS | 6,586.61 |
| MENARDS - COUNCIL BLUFFS | BLDG TRADES 2021 HOUSE | 335.94 |
| ROCKSTOP | | 208.48 |
| ROI ENERGY, LLC | BUILDING PROJECT | 5,503.00 |
| Fund Total: | | 22,404.03 |
| Checking Account Total: | | 405,089.62 |
| Checking 02 | Fund: 21 STUDENT ACTIVITY FUNDS | |
| AMAZON CAPITAL SERVICES | SUPPLIES | 288.81 |
| CORNER CONFERENCE ASSOCIATION | ACTIVITIES | 575.00 |
| FAREWAY FOOD STORES | SUPPLIES | 275.96 |
| FAREWAY STORES | JR CLASS CONCESSIONS | 65.49 |
| FARLEY, SHANE | SPORTS OFFICIAL | 245.00 |
| FARMER'S DAUGHTER, THE | | 50.00 |
| HUNTER, JOE | SPORTS OFFICIAL | 245.00 |
| HYVEE, INC | CONCESSION STAND SUPPLIES | 461.83 |
| HYVEE | GENERAL SUPPLIES | 183.95 |
| IOWA FFA ASSOCIATION | FFA DUES & FEES | 395.50 |
| IOWA HS SPEECH ASSOCIATION | DUES & FEES | 53.00 |
| JOHNSON, ROBERT | SPORTS OFFICIAL | 245.00 |
| KEISER, TERRY | SPORTS OFFICIAL | 115.00 |
| LONG, JOHN | SPORTS OFFICIAL | 130.00 |
| MADSEN, MATT | SPORTS OFFICIAL | 490.00 |
| MAIN STREET DESIGNS | ATHLETICS - SUPPLIES | 78.00 |
| MASON, MARTHA | | 23.12 |
| MASTERCARD BMO FINANCIAL GROUP | | 1,410.17 |
| NAHNSEN, JOHN | SPORTS OFFICIAL | 245.00 |
| NATIONAL FFA ORGANIZATION | FFA SUPPLIES | 633.00 |
| ORIENTAL TRADING CO., INC. | SUPPLIES | 236.57 |
| PETERSON, KIMBERLY | | 98.00 |
| RIEMAN MUSIC | MUSIC SUPPLIES | 7.34 |
| SAM'S CLUB/SYNCHRONY BANK | CONCESSIONS SUPPLIES | 921.37 |
| SAPP BROS PETROLEUM, INC. | CONCESSIONS SUPPLIES | 17.00 |
| UHLENKAMP, STEVE | SPORTS OFFICIAL | 130.00 |
| VARSITY SPIRIT FASHIONS & SUPPLIES | CHEER UNIFORMS | 304.85 |
| WYMER, BRAD | ATHLETIC ENTRY FEE | 600.00 |
| Fund Total: | | 8,523.96 |
| Checking Account Total: | | 8,523.96 |
| Checking 05 | Fund: 61 NUTRITION FUND | |
| AMAZON CAPITAL SERVICES | SUPPLIES | 66.48 |
| ANDERSON ERICKSON DAIRY CO. | HOT LUNCH SUPPLIES - MILK | 1,317.78 |
| FAREWAY FOOD STORES | SUPPLIES | 37.50 |
| HYVEE | GENERAL SUPPLIES | 626.69 |
| MARTIN BROS. | HOT LUNCH | 8,179.95 |
| MASTERCARD BMO FINANCIAL GROUP | | 665.28 |
| Fund Total: | | 10,893.68 |
| Checking Account Total: | | 10,893.68 |
| (Published in the Red Oak Express Tuesday, March 8, 2023.) | | |

| ESSEX SCHOOLS | | |
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| <div><div>ESSEX COMMUNITY SCHOOL DISTRICT</div><div>REGULAR BOARD MEETING MINUTES</div><div>Wednesday, February 22, 2023 @ 5:30 PM</div></div> | | |
| 1. CALL TO ORDER: President Meredith Baker called the regular board meeting to order at 5:32 P.M. | | |
| 2. ROLL CALL & DETERMINATION OF QUORUM: Present were Meredith Baker, Becki Franks, Brian Johnson, Doug Ohnmacht, and Board Secretary/Treasurer, Melissa Chambers and Superintendent Mike Wells. Cole Thornton – absent. Quorum was determined. | | |
| 3. RECOGNITION OF VISITORS and OPEN FORUM: 3 in-person visitors were present and recognized. | | |
| 4. PUBLIC PRESENTERS: Lori Racine and Sandy Correll appeared and presented a petition and ask questions about the potential East Gym and Bank Iowa transfer of property. | | |
| The board accepted the petition with 42 signatures and Dr Wells will reach out to the individuals on the petition to welcome them to visit with him. | | |
| 5. BOARD/STUDENT LEARNING: Martha Sunderman presented data on the spring 2022 ISASPs. Essex Elementary and Secondary both scored as "high performing", and higher than other schools in our area. The board thanked Ms. Sunderman for her presentation of information, and all the staff for their hard work in these accomplishments. | | |
| 6. APPROVAL OF AGENDA: Motion B. Franks, second by B. Johnson, unanimously carried to approve the agenda. | | |
| 7. CONSENT AGENDA ITEMS: A. Approval of Previous Board Meeting Minutes (January 2023). B. Approval of Bills for Payment pending review by board member C. Financial Reports – presented, along with an information sheet from | | |
| ISFIS. D. Open Enrollments: 3 open enroll in; 4 open enroll out. E. Approval of Fundraisers – 3 fundraisers F. Approval of Use of Facilities Applications – None Motion by B. Franks, second by B. Johnson, unanimously carried to approve Consent Agenda Items as presented. Unanimously carried. | | |
| 8. PERSONNEL: A. Contracts: contracts for Sierra Martin, assistant yearbook sponsor; Motion by B. Johnson, second B. Franks, unanimously carried to approve contract. B. Resignations: Bethany Mellen-camp resigned from position as Asst. High School Volleyball Coach. Resignation was accepted with thanks. Motion by B. Franks, second by B. Johnson. Carried unanimously. | | |
| 9. OLD BUSINESS: A. Approval of Land for Bank Iowa Drive Through Bank. Motion by D. Ohnmacht, second by B. Johnson to approve the land transfer to Bank Iowa, with a portion of property on school grounds for drive through bank facility and parking lot construction provided to Bank Iowa to build on, and accepting possession of the current Bank Iowa building and parking lot. Specific land details will be submitted to the board prior to construction. Carried unanimously. | | |
| 10. NEW BUSINESS: A. Approval of the 2023-2024 Budget Hearing for March 29, 6:00 p.m. Motion by B. Franks, second by B. Johnson. Carried unanimously. B. Resolution for the 2023-2024 Budget Guarantee." Resolved, that the Board of Directors of Essex Community School District will levy property taxes for fiscal year 2023-2024 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa. Motion by B. | | |
| Johnson, second by D. Ohnmacht to accept the budget guarantee. Carried unanimously. C. Discussion of the City Generation/Connections and the School as an Emergency Site for the Community. Tabled until March meeting, as Mayor Calvin Kinney was unable to attend to update the board. D. Discussion of the expiration dates for the Physical Plan and Equipment Levy (PPEL) and Instructional Support Levy (ISL). Both PPEL and ISL expire in 2025. ISL is a 5-year, board approved levy. PPEL is a 10-year levy, by public referendum, in 2024. 11. Administrative Report A. Superintendent – Dr Mike Wells – presented a report on the upcoming public hearing for budget, roofing project, teacher fair he will be attending later this month in order to seek quality candidates for any open positions, status of contract for German teacher, upcoming field trip to | | |
| Orpheum theater for some elementary grades. B. Principal – Mr. Robert Brecht – written report presented to the board with information on recent and upcoming events, as well as anticipated participation numbers in spring sports. 12. Communication/Information 13. Calendar Review – Next regular board meeting will be Wednesday, March 15th, 2023, at 6 p.m., and Budget hearing on March 29th, 2023, at 6:00 p.m. 14. Good News 15. Adjournment – Motion by D. Ohnmacht, second B. Johnson, carried unanimously to adjourn at 6:44 p.m. Meredith Baker | | |
| Melissa Chambers BOARD SECRETARY (Published in the Red Oak Express Wednesday, March 8, 2023.) | | |

| PROBATE NOTICE | |
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| <div><div>THE IOWA DISTRICT COURT FOR MONTGOMERY COUNTY</div><div>IN THE MATTER OF THE ESTATE OF ESTHER LINNEA MCHENRY, Deceased</div><div>CASE NO. ESPR014435</div><div>NOTICE OF PROOF OF WILL WITHOUT ADMINISTRATION</div><div>To All Persons Interested in the Estate of Esther Linnea McHenry, Deceased, who died on or about December 27, 2022:</div></div> | <div><div>You are hereby notified that on February 20, 2023, the Last Will and Testament of Esther Linnea McHenry, deceased, bearing date of January 23, 2017, was admitted to probate in the above-named court and there will be no present administration of the estate. Any action to set aside the will must be brought in the district court of the county within the later to occur</div><div>of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter for forever barred. Dated on February 23, 2023.</div><div>/s/ Phyllis Carmichael Phyllis Carmichael, Proponent Attorney for estate:</div></div> |

| PROBATE NOTICE | |
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| <div><div>THE IOWA DISTRICT COURT FOR MONTGOMERY COUNTY</div><div>IN THE MATTER OF THE ESTATE OF MARILYN JEAN GENTRY, Deceased</div><div>CASE NO. ESPR014436</div><div>NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS</div><div>To All Persons Interested in the Estate of Marilyn Jean Gentry, Deceased, who died on or about January 9, 2023:</div></div> | <div><div>You are hereby notified that on February 22, 2023, the Last Will and Testament of Marilyn Jean Gentry, deceased, bearing date of December 7, 2015, and First Codicil to the Last Will and Testament, dated September 16, 2021, was admitted to probate in the above-named court and that Lynn R. Reynolds and Kelsey Vennerberg were appointed Co-Executors of the estate. Any action to set aside the will</div><div>must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter for forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.</div><div>Dated: February 23, 2023 /s/ Lynn R. Reynolds Lynn R. Reynolds, Executor of Estate 308 Prairie Stanton, IA 51573 /s/ Kelsey Vennerberg Kelsey Vennerberg, Executor of Estate 702 Frankfurt St. Stanton, IA 51573</div><div>Bruce E. Swanson,</div></div> |

| BOARD OF SUPERVISORS | | |
|---|--|--|
| <div><div>MONTGOMERY COUNTY SUPERVISOR'S MINUTES</div><div>February 21, 2023</div></div> | | |
| The Montgomery County Board of Supervisors met in quorum, Tuesday, February 21, 2023, at 8:30 a.m. at the courthouse for their regular meeting. | | |
| The meeting was called to order by Chair Mike Olson. There was a roll call of members with Supervisors Mark Peterson, Mike Olson, Donna Robinson, Radeby Cooper, and Charla Schmid present. | | |
| Motion by Peterson to amend and approve the agenda item 10 c to correct the date for claims payable to February 22, 2023, second by Cooper. | | |
| Roll call: Yes: Schmid, Cooper, Robinson, Olson, and Peterson. No: None. Motion carried. | | |
| Minutes of the February 14, 2023, regular meeting were approved and stand as read. | | |
| The Chairman called for public comments. Marty Maher was present to read a letter from Jan Norris concerning the pipeline and ordinance. | | |
| Under Supervisor's updates, Robinson attended a Wind Energy meeting in Modaway, Cooper attended the Red Oak Chamber meeting, Olson attended the Wind Energy meeting, Juvenile Detention meeting, and the 4th Judicial meeting via zoom. | | |
| Under Secondary Roads update, Engineer Karen Albert was present and updated the Board on roads and bridges, servicing trucks and equipment, and continued work on the 5-year construction plan. | | |
| Riley Gibson with Turnkey Logistics representing Summit Carbon Solutions, LLC was present to provide an update on pipeline progress and answer questions from the supervisors. | | |
| Motion by Peterson, second by Schmid, to approve Resolution 22-6 RESOLUTION SUPPORTING USDOT REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE) GRANT APPLICATION WHEREAS, the Montgomery County Board of Supervisors recognizes the significance of the Stanton Technology Park WHEREAS, the Montgomery County Board of Supervisors understand the RAISE Grant Application supports job creation and attraction to the Midwest Region and enhances quality of life through daycare expansion, trail development, and two housing subdivisions for the surrounding regional area, NOW THEREFORE BE IT RESOLVED, the Montgomery County Board of Supervisors hereby establishes support for the USDOT RAISE GRANT Application by the City of Stanton | | |
| Roll call: Yes: Olson, Schmid, Cooper, Robinson, and Peterson. No: None. Motion carried. | | |
| Motion by Schmid, second by Cooper to approve claims payable for February 22, 2023, in the amount of \$238,120.61. Roll call: Yes: Peterson, Olson, Cooper, Robinson, and Schmid. No: None. Motion carried. | | |
| Auditor Jill Ozuna provided an update on SB181 that passed on February 16, 2023, concerning property valuations. There was discussion about the timeline for the budget and county health insurance rates and quotes. Ozuna also announced there would be a legislative debate in Lenox at the Community building on Friday February 24, 2023 at 9 a.m. concerning SB1124, a bill pertaining to property taxes and budgets. | | |
| Under announcements, the next regular board meeting is scheduled for Tuesday, February 28, 2023, at 8:30 a.m. Agenda items discussed were the public hearing set for the hazardous pipeline and budget discussion. Motion by Peterson to adjourn. All in favor. Meeting adjourned at 9:29 a.m. MONTGOMERY COUNTY BOARD OF SUPERVISORS MIKE OLSON, BOARD CHAIR ATTEST: JILL OZUNA, AUDITOR (Published in The Red Oak Express Wednesday, March 8, 2023.) | | |

| PROBATE NOTICE | |
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| <div><div>THE IOWA DISTRICT COURT FOR MONTGOMERY COUNTY</div><div>IN THE MATTER OF THE ESTATE OF KATHRYN A. HART, Deceased</div><div>CASE NO. ESPR014438</div><div>NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS</div><div>To All Persons Interested in the</div></div> | <div><div>Estate of Kathryn A. Hart, Deceased, who died on or about December 2, 2022:</div><div>You are hereby notified that on February 24, 2023, the Last Will and Testament of Kathryn A. Hart, deceased, bearing date of July 15, 2011, was admitted to probate in the above named court and that Kathy A. Tornquist and Kevin K. Hart have been appointed Executors of the estate.</div><div>Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter for forever barred. Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the</div><div>date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated February 24, 2023.</div><div>Kathy A. Tornquist, Executor of Estate 4920 228th Avenue NE Redmond, WA 98053 Kevin K. Hart, Executor of Estate 101 W Amherst</div><div>Marcus, IA 51035 Brian S. Mensen, ICIS#: AT0005303 Attorney for Executors Billings & Mensen 111 E. Reed St., PO Box 76 Red Oak, IA 51566 (Published in The Red Oak Express Wednesday, March 8, 2023, and Wednesday, March 15, 2023.)</div></div> |

RO Weather

Monday, Feb. 27:
High 54, Low 33,
Precip: .85

Tuesday, Feb. 28:
High 54, Low 25,
Precip: None

Wednesday, March 1:
High 54, Low 26,
Precip: None

Thursday, March 2:
High 55, Low 26,
Precip: None

Friday, March 3:
High 42, Low 26,
Precip: None

Saturday, March 4:
High 57, Low 28,
Precip: None

Sunday, March 5:
High 53, Low 30,
Precip: None

Weekly Total
Precipitation: .85

February Total
Precipitation: 2.41

March Total
Precipitation: None

DO YOU REMEMBER WHEN...?

Archived from 2018, 2013, 1998, and 1973 editions of The Red Oak Express

| 5 Years Ago | 10 Years Ago | 25 Years Ago | 50 Years Ago |
|---|--|--|---|
| Red Oak UPS driver Kenny Hamman celebrated his 41st anniversary with UPS, as well as celebrating his 40-year record of continuous safe driving. To help maintain his record, Hamman said he and other drivers were driving for the other person, citing instances of seeing people texting while driving, as well as other types of distracted driving. The drivers all participated in a safety meeting before the start of shift every morning, as well as holding annual rides with UPS supervisors. | The Montgomery County Family YMCA received a \$6,467 Quality of Life Grant from the Christopher and Dana Reeve Foundation. The YMCA was to use the funds for the first phase of the extensive project to improve indoor swimming pool accessibility with an aquatics chair lift to enable individuals with special needs to independently enter and exit the pool. Executive director Nick Zimmer said the project would not have been possible without the Christopher and Dana Reeve Foundation grant. | Montgomery County Sheriff's Office dispatcher Betty Geer announced her retirement after serving 26 years as a dispatcher. She started with the Red Oak Police Department before moving to the sheriff's office. Betty's husband Jim spent time as a dispatcher. Geer said when she started at the job in 1972, there were four low-band frequencies for law enforcement radio. At the time of her retirement, there were 12 frequencies, both high and low band. | Sixth graders in Betty Harris' class at Bancroft were getting professional help with the filming of an animated 16mm film. Dr. Russ Cochran, a professor in film at Drake University, made several day-long visits to the class while they filmed "The Night of the Vampire," featuring Ken and Barbie dolls as actors. Cochran's participation was secured through the "Artist in the School" program. |
| Southwest Valley's Morgan Shuey was celebrating a return to basketball after tearing her ACL in a match on March 18, 2017. She was expected to recover by Christmas, but Shuey said she pushed herself to be back the first day of practice last year, and was successful. | Villisca girls basketball player Amanda Focht was the lone player from around the area selected for the all-state team by the Iowa Newspaper Foundation. Focht was a third team selection in Class 1A. | Red Oak - Nishna Valley wrestler Roger Vincent closed out his senior year with a fifth place medal in the Class 2A state tournament. The medal placing was the first for Red Oak since 1983. | Tiger wrestlers Mark Benda, Howard Viner, Keith Perdue, Bruce Singbeil, Terry Briggs, Kent Bullington, Tim Dovel, Kailon Goettsche, Carey Rolofson, and Charles Walker all received wrestling letters. |
| | | Dr. Pepper and 7-Up 24 packs were on sale for \$5.99 at Medicine Chest in Red Oak. | A Chevelle Deluxe Colonnade coupe was \$83,725 at Don Hindmarsh Chevrolet in Red Oak. |

RED OAK AIRPORT

SECTION 1
NOTICE OF HEARING AND LETTING
(Requests For Bids / Invitation For Bids / Notice To Bidders)
Red Oak Airport Commission RED OAK MUNICIPAL AIRPORT FAA AIP Project No. 3-19-0077-022
NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR INSTALL RUNWAY EDGE LIGHTING AT THE RED OAK MUNICIPAL AIRPORT, RED OAK, IOWA AND THE TAKING OF BIDS FOR SUCH CONSTRUCTION.

Notice is hereby given that sealed proposals, subject to the conditions contained herein, will be received by the **Red Oak Airport Commission at Red Oak Municipal Airport, 1674 200th Street, Red Oak, Iowa 51566, until 2:00 PM CDST on Thursday, the 9th day of March, 2023.** At 2:00 PM CDST on Thursday, the **9th day of March, 2023**, also at **Red Oak Municipal Airport, 1674 200th Street, Red Oak, Iowa 51566**, they will be publicly opened and read aloud for furnishing all labor, materials and equipment and performing all work for the construction of an improvement project generally described as **"INSTALL RUNWAY EDGE LIGHTING – FAA AIP Project Number 3-19-0077-022"** and such other work as may be incidental thereto, as described in the plans and specifications therefore now on file at the office of Snyder & Associates, Inc., Atlantic, Iowa entitled:

RED OAK MUNICIPAL AIRPORT, RED OAK, IA INSTALL RUNWAY EDGE LIGHTING
Proposals will be opened and read aloud at the time and date as stated above. At **8:30 AM CDST on Friday, the 17th day of March, 2023**, at the regularly scheduled Airport Commission meeting, held in the Airport Terminal Building, 1674 200th Street, Red Oak, Iowa 51566, a hearing will be held on the proposed plans and specifications and proposed form of contract and estimate of costs for said improvements; and at said hearing any interested person may appear and file objections thereto or to the costs of said improvements. Proposals will be acted upon by the Red Oak Airport Commission at 8:30 AM CDST on **Friday, March 17, 2023**, or at a time and date to be set by the Commission at the meeting.

This project will involve the following major work items and estimated quantities. Prospective bidders are hereby advised that the quantities indicated herein are approximate and subject to change:

| ITEM | SPEC | DESCRIPTION | QUANTITY | |
|------|---------|---|----------|--------------------|
| | | | UNITS | ESTIMATED QUANTITY |
| 1 | C-102-1 | Stormwater Pollution Prevention Plan (SWPPP) Preparation, Implementation, and Management | LS | 1 |
| 2 | C-105-1 | Mobilization | LS | 1 |
| 3 | C-105-2 | Traffic Control | LS | 1 |
| 4 | L-101-1 | Remove and Dispose Off-Site Existing Airport Rotating Beacon | EA | 1 |
| 5 | L-101-2 | Install Owner-Furnished L-801A Airport Rotating Beacon | EA | 1 |
| 6 | L-103-1 | Remove Wood Utility Pole | EA | 1 |
| 7 | L-103-2 | Furnish and Install L-103 Airport Beacon Tip-Down Pole and Concrete Foundation | EA | 1 |
| 8 | L-107-1 | Remove Existing Primary Wind Cone and Concrete Foundation | EA | 1 |
| 9 | L-107-2 | Remove Existing Segmented Circle Marker System | EA | 1 |
| 10 | L-107-3 | Furnish and Install L-807 Primary Wind Cone, Style I-B, Size 2 and Concrete Foundation | EA | 1 |
| 11 | L-107-4 | Furnish and Install Segmented Circle Marker System | EA | 1 |
| 12 | L-108-1 | L-824 No. 8 AWG, 5 kV, Type C Cable, Installed in Conduit | LF | 29,700 |
| 13 | L-108-2 | No. 6 AWG 600V THWN-2 Copper Cable, Installed in Conduit | LF | 24,400 |
| 14 | L-108-3 | No. 10 AWG 600V THWN-2 Copper Cable, Installed in Conduit | LF | 6,900 |
| 15 | L-108-4 | No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Including Connections/Terminations and Grounding Rods | LF | 20,000 |
| 16 | L-108-5 | No. 6 AWG, Solid, Bare Copper Equipment Grounding Conductor, Installed in Conduit | LF | 15,600 |
| 17 | L-109-1 | Disconnect, Remove, and Store Existing 7.5 kW Constant Current Regulator (CCR) | EA | 1 |
| 18 | L-109-2 | Furnish, Install, and Connect Stackable L-828 4 kW Constant Current Regulator (CCR) | EA | 1 |
| 19 | L-109-3 | Furnish, Install, and Connect Stackable L-828 7.5 kW Constant Current Regulator (CCR) | EA | 1 |

| | | | | |
|----|----------|---|----|--------|
| 20 | L-110-1 | Non-Encased Schedule 40 Electrical Conduit, 1-Way 2 inch C | LF | 17,960 |
| 21 | L-110-2 | Non-Encased Schedule 40 Electrical Duct Bank, 2-Way 2 inch C | LF | 320 |
| 22 | L-110-3 | Non-Encased Schedule 40 Electrical Duct Bank, 3-Way 2 inch C | LF | 2,040 |
| 23 | L-110-4 | Non-Encased Schedule 40 Electrical Duct Bank, 4-Way 2 inch C | LF | 700 |
| 24 | L-110-5 | Non-Encased Schedule 40 Electrical Duct Bank, 6-Way 2 inch C | LF | 1,350 |
| 25 | L-110-6 | Concrete Encased Schedule 80 Electrical Duct Bank, 12-Way 2 inch C | LF | 790 |
| 26 | L-110-7 | Directionally Bored Schedule 80 PVC Electrical Conduit, 1-Way 2 inch C | LF | 710 |
| 27 | L-110-8 | Directionally Bored Schedule 80 PVC Electrical Conduit, 3-Way 2 inch C | LF | 890 |
| 28 | L-110-9 | Modified Subbase and Asphalt Pavement for Airport Access Road Crossing | SY | 40 |
| 29 | L-110-10 | Modified Subbase for Unsurfaced Road Crossing | SY | 10 |
| 30 | L-110-11 | Modified Subbase and Portland Cement Concrete Pavement for Taxiway Crossing | SY | 40 |
| 31 | L-115-1 | 1-Way L-867 Electrical Junction Box | EA | 4 |
| 32 | L-115-2 | 3-Way L-867 Junction Can Plaza | EA | 18 |
| 33 | L-115-3 | 4-Way L-867 Junction Can Plaza | EA | 3 |
| 34 | L-115-4 | 6-Way L-867 Junction Can Plaza | EA | 2 |
| 35 | L-115-5 | 12-Way L-867 Junction Can Plaza | EA | 4 |
| 36 | L-125-1 | Remove Stake-Mounted Runway and Taxiway Edge Light Fixtures & Transformers | EA | 157 |
| 37 | L-125-2 | L-861(L) Elevated Runway Edge Light Fixture (MIRL) on L-867 Base w/XFMR | EA | 48 |
| 38 | L-125-3 | L-861T(L) Elevated Taxiway Edge Light Fixture (MITL) on L-867 Base w/XFMR | EA | 130 |
| 39 | L-125-4 | L-861E(L) Elevated Threshold Light Fixture (MIRL) on L-867 Base w/XFMR | EA | 24 |

Electronic contract documents are available at no cost by clicking on the "Bids" link at www.snyder-associates.com and choosing the **INSTALL RUNWAY EDGE LIGHTING – RED OAK MUNICIPAL AIRPORT, RED OAK, IA** on the left. Project information, engineer's cost opinion, and plan holder information is also available at no cost at this website. Downloads require the user to register for a free membership at QuestCDN.com. Copies of the plans and specifications and wage rate are on file and may be inspected or obtained at:
• Snyder & Associates, Inc., 1800 West 22nd Street, Suite 200, Atlantic, IA 50022 (**Inspected & Obtained**)
Questions regarding bids shall be directed to Dave Sturm at the above address or 712-243-6505.

Bidder's Proposal forms, plans (11" x 17" size), specifications, and the wage rate decision may be obtained from Snyder & Associates, Inc., upon payment of a **\$900.00** deposit. Deposit shall be refundable upon return of the contract documents in a reusable condition within 14 calendar days after award of the project.

Bid Security. Each proposal shall be accompanied by a bid guaranty in the form of a bid bond, cashier's or certified check, or a credit union certified share draft in a **separate sealed envelope** in an amount equal to **five (5)** percent of the total amount of the proposal. If a bid bond is submitted, it must be on the form provided with the Contract Documents. The certified or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States of America; the certified share draft shall be drawn on a credit union in Iowa or a credit union chartered under the laws of the United States; and such check or draft shall be made payable to the Red Oak Airport Commission as security that if awarded a contract, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bond and certificate of insurance.

The certified or cashier's check or certified share draft may be cashed, or the bid bond forfeited, and the proceeds retained as liquidated damages if the Bidder fails to execute a contract or file an acceptable performance and payment bond or provide a certificate of insurance within **fifteen (15)** days after the acceptance of his proposal by resolution of the Red Oak Airport Commission. No bidder may withdraw a proposal within **ninety (90)** days after the date set for opening bids.

Bonding Requirements. The successful Bidder will be required to furnish a Performance Bond, Payment Bond and Maintenance Bond on separate approved forms in an amount equal to one hundred percent (100%) of the contract

price, said bonds to be issued by a responsible surety approved by the Red Oak Airport Commission and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all materials and labor and protect and save harmless the Red Oak Airport Commission from claims and damages of any kind caused by the operation of the Contractor, and shall also guarantee the work against faulty workmanship or materials for a period of one year after the completion and acceptance of the work by resolution of the Red Oak Airport Commission.

Federal Provisions
This project is subject to the following Federal provisions, statutes, and regulations identified in Part A Federal Provisions, included in Section 3 Supplementary Provisions.

Award of Contract. Award of contract is contingent upon the Sponsor receiving Federal funding assistance under the Airport Improvement Program. The bidder must supply all information required by the proposal form. Bids must be submitted on the specified Proposal Form and acceptance by the Sponsor shall constitute a Contract. Modification to the project documents may only be made by written addendum as issued by the Owner or Owner's authorized Representative. Bidders must supply all required information prior to the time of bid opening.

Bids may be held by the Red Oak Airport Commission for a period not to exceed **ninety (90)** days from the date of the bid opening for the purpose of evaluating bids prior to award of contract. The proposal which is selected will be based on the lowest aggregate bid submitted for the base bid. The right is reserved, as the Red Oak Airport Commission may require, to reject any and all bids and to waive any informality in the bids received.

Additional Provisions:
Bidders shall provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Code of Iowa prior to award of contract. Being approved on the Iowa Department of Transportation Certified Bidders List shall satisfy this requirement.

Payment to the Contractor will be made from cash on hand and from such funds as are legally available, including the award of grant funds under the Federal Aviation Administration's Airport Improvement Program.

Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month. Estimates will be prepared on the first day of each month by the Contractor, subject to the approval of the Engineer, who will certify each approved estimate to the Red Oak Airport Commission for payment on or before the 15th day of the following month. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

Final payment to the Contractor shall be made within 70 days, but not earlier than 31 days, of final acceptance of the work and receipt of all required documents. No such partial or final payment will be due until the Contractor has certified that the materials, labor and services involved in each instance have been paid for in accordance with the requirements stated in these specifications.

Title VI Solicitation Notice:
The **Red Oak Municipal Commission**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, [select businesses, or disadvantaged business enterprises or airport concession disadvantaged business enterprises] will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

Contract Time and Liquidated Damaged. The work under the contract shall commence within ten (10) days upon issuance of a written "Notice-to-Proceed", and work shall be **substantially complete on or before December 22, 2023 and complete and ready for final payment on or before March 29, 2024. Milestone Phase I (Runway 5/23 Closure) must be substantially complete on or before November 17, 2023 for the base bid. Milestone Phase I may not begin prior to September 5, 2023.**

All work shall be substantially completed within the stated timeframe. The earliest date for a Notice-to-Proceed is anticipated about **June 5, 2023** (subject to FAA discretion). **No runway or taxiway closures will be allowed prior to Tuesday, September 5th, 2023. Work that does not require runway or taxiway closures may occur prior to September 5th, 2023.**

Liquidated damages in the amount of **\$300.00 per calendar day for substantial completion and Milestone Phase I and liquidated damages in the amount of \$200.00 per calendar day for readiness for final payment** will be assessed for each day that the work shall remain uncompleted after the end of the contract period, with due allowance for extensions of the contract period due to conditions beyond control of the Contractor.

This Section and all subsequent sections are complementary to each other and all together constitute the full obligations of all parties.

Submission of Proposals. Additional information and instruction for submittal of a proposal are provided within the Instructions To Bidders. Envelopes containing bids must be sealed and addressed to the Red Oak Airport Commission, and marked in the upper left hand corner as follows:

SEALED BID PROPOSAL
Bid of (Name and address of Bidder)
for construction improvements at the Red Oak Municipal Airport
FAA AIP Project No.: 3-19-0077-022
To be submitted no later than 2:00 PM CDST on Thursday, the 9th day of March, 2023 and opened at 2:00 PM CDST on Thursday, the 9th day of March, 2023.
(Published in The Red Oak Express Wednesday, March 8, 2023.)

BOARD OF SUPERVISORS

| MONTGOMERY COUNTY CLAIMS PAID FEBRUARY 2023 | | | |
|---|---------------------------|---------|--|
| The following were approved by the Board of Supervisors at their meetings on 2/7/23 & 2/21/23 | | | |
| Access Systems Leasing | service contract | 580.25 | |
| Agriland FS, Inc | misc. shop supplies | 60.00 | |
| Ahlers & Cooney, P.C. | Ordinance services | 2033.75 | |
| Allensworth Heating & Cooling | CH HVAC service repair | 333.50 | |
| Amazon Capital Services | | 761.24 | |
| Anchor Commercial InteriorsLLC | Sec Rds office furniture | 9449.38 | |
| Fidelity Security Life Avesis | insurance | 26.96 | |
| Barr Tire & Service Center | tire service | 58.89 | |
| Batten Sanitation Services Inc | sanitation services | 500.00 | |
| Bauer Built Inc | tires | 288.00 | |
| Samantha M Beeson | mileage | 250.38 | |
| Black Hawk County Sheriff | service fee | 43.55 | |
| Boeye Tech & Design LLC | Onsite IT support | 2925.00 | |
| BP | fuel | 163.75 | |
| Barry W Byers | meal reimb. | 20.32 | |
| Calhoun-Burns & Associates,INC | fr1903 fhwa254720 | 8692.40 | |
| Card Services | parts | 167.08 | |
| CenturyLink | broadband/radios | 70.15 | |
| Chat Mobility | cell phone | 445.16 | |
| Clark Plumbing & Construction | well/bathroom install | 3031.67 | |
| Angela L Clemens | postage | 3.80 | |
| Cornhusker International Inc. | batteries | 34.48 | |
| Cornhusker International Inc. | filters | 179.74 | |
| Cornhusker International Inc. | parts | 2024.34 | |
| Corporate Payment Systems | abode pro plan | 219.99 | |
| Corporate Payment Systems | chainsaw bar | 132.80 | |
| Corporate Payment Systems | conf lodging/meals | 478.76 | |
| Corporate Payment Systems | jail & K9 supplies | 337.90 | |
| Corporate Payment Systems | lodging & licensing | 253.50 | |
| Corporate Payment Systems | meals, conference | 159.48 | |
| Corporate Payment Systems | parts | 894.13 | |
| Corporate Payment Systems | passport mailings | 28.95 | |
| Corporate Payment Systems | passport mailings & cours | 202.70 | |
| Corporate Payment Systems | registration and lodging | 704.57 | |
| Corporate Payment Systems | tile & supplies | 1418.92 | |
| Corporate Payment Systems | training lodging | 621.60 | |
| Corporate Payment Systems | vacuum | 290.97 | |
| Corporate Payment Systems | AED, Airdata, parts | 2545.36 | |
| Corporate Payment Systems | GoTomeeting | 5.35 | |
| Corporate Payment Systems | S Rds flooring,ceiling | 7374.67 | |
| Cost Advisory Services, Inc | cost allocation plan | 4125.00 | |
| Terri's Cleaning | LEC cleaning service | 150.00 | |
| Culligan Water Cond Atlantic | water jugs | 10.70 | |
| Cummins Central Power, LLC | generator repairs | 499.49 | |
| Sharon E Dalton | mileage | 130.10 | |
| Delta Dental of Iowa | insurance | 190.84 | |
| Dickel Duit Outdoor Power | chainsaw chains | 131.04 | |
| Dultmeier Sales LLC | parts | 178.86 | |
| Farmers Mutual Telephone | ethernet | 150.00 | |
| Farmers Mutual Telephone | internet | 705.00 | |
| Farmers Mutual Telephone | E911 services | 161.21 | |
| Fastenal Co | misc. shop supplies | 300.06 | |
| Filter Care | filters | 131.90 | |
| First Wireless Inc | radio repair | 22.48 | |
| Fritzzy's Freaky Clean | DHS office cleaning | 240.00 | |
| Galls LLC | patrol equipment | 306.12 | |
| GI Radiology | inmate care | 28.00 | |
| Government Forms & Supplies | window envelopes | 246.91 | |
| Government Forms & Supplies | MV plate envelopes | 281.70 | |
| GreatAmerica Financial Svcs. | copier | 941.89 | |
| Griswold Communications | E911 service | 406.43 | |

| | | |
|--------------------------------|---------------------------|----------|
| Haley's Electric LLC | electrical installation | 594.94 |
| Brian L Hamman | exam & view | 200.00 |
| Hawkeye Truck Equipment | parts | 744.65 |
| Heartland Business Systems LLC | ARPA Server & Network Upg | 51877.17 |
| Heartland Business Systems LLC | Meraki module | 1627.86 |
| Heartland Business Systems LLC | Verkada Security Cameras | 24887.06 |
| Heartland Net | internet | 39.99 |
| HGM Associates Inc. | bridge do104 fhwa 255981 | 1076.34 |
| Benjamin C Holmes | mileage reimb. | 182.52 |
| Benjamin C Holmes | notary certification | 30.00 |
| Hotsy Equipment Co | parts | 649.02 |
| Houghton State Bank | EMA building pmt | 3858.14 |
| HY-VEE Accounts Receivable | jail supplies & meals | 4638.37 |
| HY-VEE Accounts Receivable | sundry | 33.98 |
| Hy-Vee Food Stores | education supplies | 58.37 |
| IA County Recorders Assn | 2023 Research & educ dues | 200.00 |
| IACCVSO | registration | 60.00 |
| IAN | IAN stickers | 52.50 |
| Ideal Pure Water | sundry | 71.50 |
| Inland Truck Parts Co, Inc | filters | 103.80 |
| Inland Truck Parts Co, Inc | parts | 203.46 |
| Iowa Dept of Transportation | equip repair beam breaker | 50.00 |
| ISAC | Statewide Supervisors mtg | 80.00 |
| ITSavvy LLC | computer | 2398.74 |
| ITSavvy LLC | server racks | 1338.56 |
| ITSavvy LLC | switch | 671.06 |
| ITSavvy LLC | Camera computers | 5224.27 |
| ITSavvy LLC | MS office & Azure | 1636.31 |
| J & L Time Company, Inc. | time stamp repair | 256.90 |
| Joe's Portables, LLC | portables | 160.00 |
| John Deere Financial Farm Plan | outside service | 1873.34 |
| Johnson Auto Parts | hand tool | 48.31 |
| Johnson Auto Parts | parts | 1334.59 |
| LaDonna Johnson | CH floors waxing | 1500.00 |
| Jones Automotive, Inc. | docks laptop | 436.20 |
| Karl Chevrolet | 2023 Tahoe | 32274.00 |
| Kiesler Police Supply | ammo - safety supplies | 1017.68 |
| Rebecca K King | mileage/training meals | 283.96 |
| K2 Electric, Inc. | CH wiring projects | 790.00 |
| Legislative Services Agency | Legal publications Code B | 160.00 |
| Magill Firearms | firearms | 100.00 |
| Mail Services, LLC | February mailings | 345.56 |
| MidAmerican Energy | utilities | 7573.67 |
| Midwest Data | server/workstation backup | 350.00 |
| Mont Co Memorial Hospital | inmate care | 377.50 |
| Montgomery Co. Ag Society | Fair LOSST | 8511.25 |
| Montgomery County Treasurer | HB ACH fee | 32.10 |
| Montgomery County Treasurer | Recorder postage | 212.15 |
| Nishna Productions Inc | custodial services | 1535.35 |
| O'Reilly Auto Parts | filters | 1470.92 |
| O'Reilly Auto Parts | oil | 57.98 |
| O'Reilly Auto Parts | parts | 162.60 |
| Trinity D Oakleaf | training mileage & meals | 238.52 |
| OmniTel Communications | E911 service | 75.35 |
| Jill L Ozuna | mileage | 125.19 |
| Page Co Sheriff | service fees | 248.75 |
| Dirk M Paul | safety clothing allow. re | 32.08 |
| Pitney Bowes | postage meter | 186.15 |
| Pott Co Sheriff | service fee | 35.00 |
| Precision Diesel Inc | crankcase filter | 106.11 |
| Precision Diesel Inc | parts | 30.80 |
| Purchase Power Pitney Bowes | postage | 100.00 |
| Quill Corporation | office supplies | 643.37 |
| City of Red Oak | water | 649.77 |

| | | |
|--------------------------------|---------------------------|----------|
| Red Oak Chrysler Plymouth Inc | vehicle maint | 1336.64 |
| Red Oak Diesel Clinic Inc | parts | 531.42 |
| Red Oak Do It Center | supplies | 180.46 |
| Red Oak Express Inc | immunization ad | 30.00 |
| Red Oak Express Inc | legal advertising | 676.33 |
| Red Oak Fabrication, Inc. | parts | 8.10 |
| Red Oak Hardware Hank | supplies | 183.20 |
| Red Oak Welding Supplies Inc | welding supplies | 12.20 |
| ResCom Services | pest control | 105.00 |
| Reserve Account | postage | 1000.00 |
| REV Repair, LLC | outside service | 252.50 |
| James D Richardson | gasohol | 70.00 |
| Donna M Robinson | mileage | 505.44 |
| Rogers Plumbing & Heating, Inc | LEC plumbing repair | 552.33 |
| Schildberg Construction | rock | 59231.49 |
| Charla A Schmid | meeting mileage & parking | 141.55 |
| Sellers Pest Control | extermination | 25.00 |
| Shore Motor Co. | vehicle repairs | 138.55 |
| SIROWA | water-Conservation | 97.52 |
| Solutions Inc. | Scanning maint agreement | 278.20 |
| Sonicu, LLC | temp monitoring system | 1623.60 |
| Southside Sales & Service | repairs UC vehicle | 254.09 |
| Southwest Iowa REC | utilities | 122.07 |
| Southwest Iowa REC | utilities | 366.00 |
| Jared L Spunaugle | fuel | 76.00 |
| City of Stanton | utilities | 73.18 |
| State Hygienic Laboratory - | well water tests | 50.00 |
| Stone Office Products | office supplies | 580.00 |
| SW IA Tire & Service | tire service | 24.63 |
| Swanson Law Firm | office rent-Co. Attorney | 300.00 |
| Swanson Law Firm | postage fee | 16.70 |
| SWIPCO | ARPA County Comprehensive | 3332.00 |
| Thrifty White Pharmacy | inmate medical | 82.60 |
| Town & Country Sanitation | trash-Conservation | 32.00 |
| Truck Center Companies | parts | 321.53 |
| Twin Creek Animal Hospital | K9 health | 555.22 |
| United Farmers Cooperative | fuel | 3472.38 |
| United Farmers Cooperative | fuel & supplies | 114.68 |
| United Farmers Cooperative | supplies | 1.89 |
| United Farmers Cooperative | batteries | 199.99 |
| United Farmers Cooperative | diesel | 17076.17 |
| United Farmers Cooperative | gasohol | 1811.94 |
| United Farmers Cooperative | part | 9.99 |
| United Health Care EBS | retiree insurance | 829.68 |
| UnityPoint Clinic Occupational | random drug testing | 210.00 |
| UPS | shipping | 46.38 |
| US Bank Equipment Finance | copier | 781.36 |
| US Cellular | cellular service | 787.10 |
| Verizon Wireless | cellular service | 296.07 |
| Villisca Review Stanton Viking | legal advertising | 701.76 |
| Visual Edge IT | copier | 807.64 |
| Von Bokern Associates, Inc. | contract services | 5500.00 |
| Von Bokern Associates, Inc. | HR services | 1750.00 |
| Wells Fargo Financial Leasing | copier | 170.11 |
| Westlake Ace Hardware NE-022 | supplies | 375.91 |
| WEX Bank | fuel-Sheriff | 1500.79 |
| Windstream Iowa-Comm | telephone | 161.40 |
| Jennifer L Wright | mileage | 167.90 |
| Young Auto Parts, Inc | parts | 179.9 |

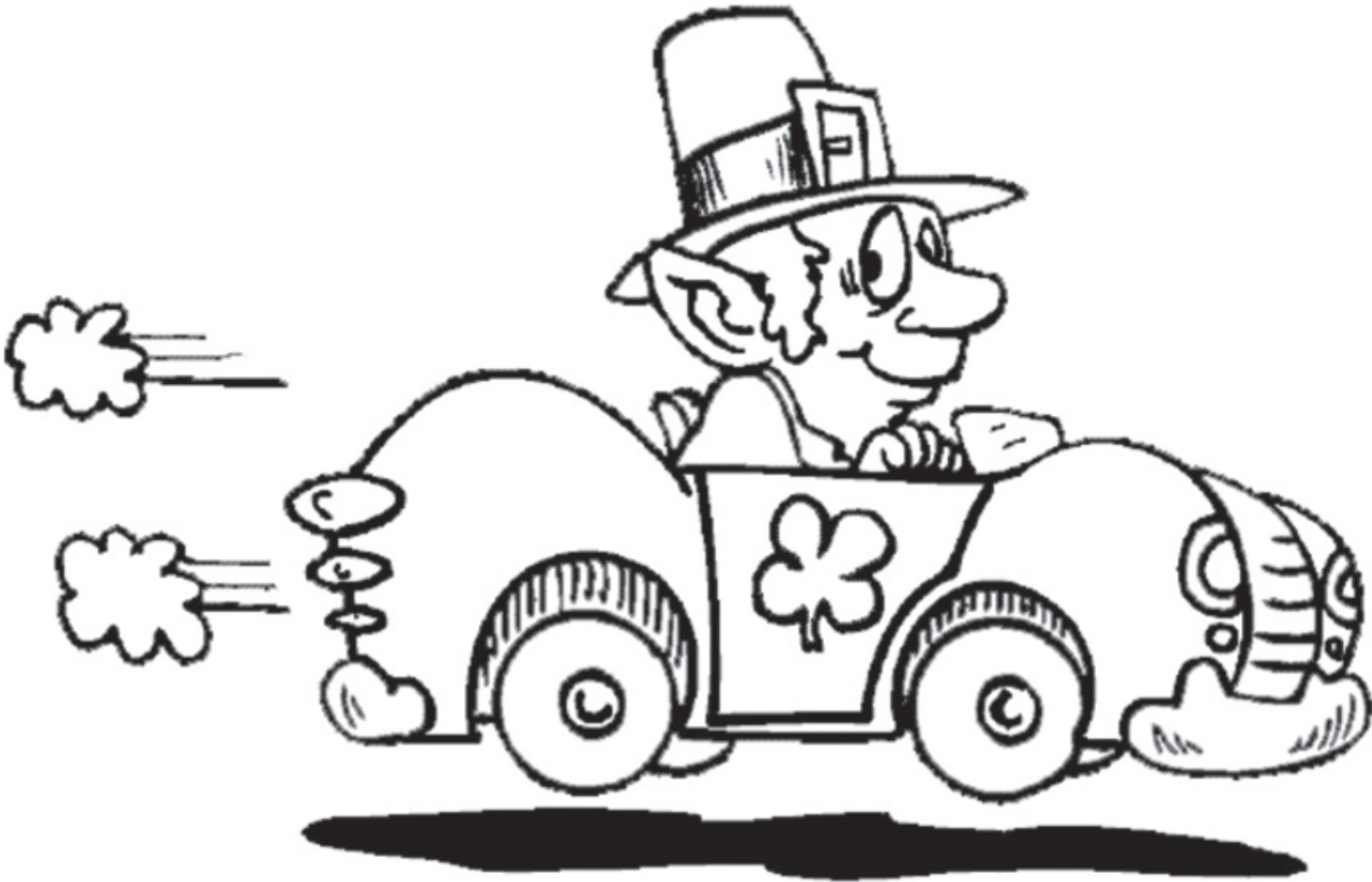
The meaning behind popular St. Patrick's Day symbols

The shamrock, also known as a three-leaf clover, and formerly the “seamroy” by the Celts, was a sacred plant that symbolized spring. St. Patrick, according to legend, used this familiar plant as a visual guide to explain the Holy Trinity of Christianity. By the 17th century, the shamrock had become a symbol of emerging Irish nationalism, according to History.com.

There is a legend that St. Patrick was responsible for banishing snakes from Ireland. However, there are no snakes in Ireland, nor have there ever been, as Ireland is an island surrounded by cold waters that prohibit snake migration, according to National Geographic. Driving



The wearing of green, as well as inclusion of a band of green in the Irish flag, is reminiscent of the verdant nature of Ireland itself. Blue was initially the color associated with St. Patrick and later his namesake holiday. In the 19th century, this was slowly changed to green, a transition that was likely inspired by nature and shamrocks. Green is now the color most associated with Ireland, and there is the tradition of pinching people who forget to wear green on St. Patrick's Day.



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DEADLINES:

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4 pm Wednesday

for the following week's publication.

| Employment | Miscellaneous |
|------------|---------------|
| Employment | Miscellaneous |

Class A CDL Company Drivers and Owner Operators Wanted: Hansen Company is based in Griswold IA. We Offer: Weekly home time, competitive pay, and benefits. 2020 and newer trucks with APU, refrigerators, and Prepass. Runs to Midwest and Southeast. Required: Class A CDL, 23+ years of age, 2-3 years of CDL experience. To apply call 800-542-9313 or visit Hansencompanyinc.com

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Bundled Newspapers for packing, table covers, & other reuses, free at The Red Oak Express. Please inquire at The Red Oak Express 712-623-2566 or 2012 Commerce Drive in Red Oak.

Card of Thanks

From the Family of Wayne Bailey: A grateful thank you to all parties expressing their condolences in a card, phone call, or memorial/flower, it was so appreciated.

Public Notices

All real estate advertising in this newspaper is subject to the fair housing Act which makes it illegal to advertise "any preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, or national origin, or intention to make such preference, limitation, or discrimination." Familial status includes children under the age of 18 living with parents or legal custodians, pregnant women and people securing custody of children under 18. This newspaper will not knowingly accept any advertising for real estate which is in violation of the law. Our readers are hereby informed that all dwellings advertised in this newspaper are available on an equal opportunity basis. To complain of discrimination, call HUD toll-free at 1-800-669-9777. The toll-free telephone number for the hearing impaired is 1-800-927-9275.



Wanted

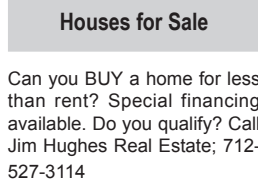
Wanted to Buy: House in Red Oak, IA, 2 BR, 1 or 2 baths, basement and garage, approx 1000 sq ft, in nice neighborhood, house in good condition but some finishing would be fine. Cash purchase. Please text 469-268-2338 or 229-309-1667.

Real Estate

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Need a notary? Do you work during normal notary hours? The Red Oak Express is now offering notary services by appointment only. Standard business hours fee is \$5. After hours/ weekend appointments are also available, by appointment only, for \$15. For questions or to book an appointment call Nanny at 712-623-2566. Current photo ID's needed for all signers and witnesses.



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Financing Available | Two Car Garage
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the Y MONTGOMERY COUNTY YMCA IS HIRING: Facilities Director

This position supports the work of the Montgomery County Family YMCA, a leading nonprofit committed to strengthening community through youth development, healthy living and social responsibility by overseeing all aspects of the physical facilities, equipment, vehicles and the staff that support them.

Qualifications

- High School degree
- Must pass pre-employment background check
- Five or more years of related experience preferred.
- CPR, First Aid and AED certifications required within 60 days of hire. (Company provided certification.)
- Working knowledge of maintenance and repairs with regards to mechanical, electrical, plumbing, carpentry, and other maintenance-related functions.
- Ability to effectively manage a team with an emphasis on their personal and team growth.
- Skills in budget Certified Pool Operator (CPO) designation within 1 year of employment.
- Valid driver's license with a driving record approved by our insurance company, and the ability to drive our vehicles and equipment.
- Have a comfort and experience level using computers that allows for work to be done on Microsoft products and payroll software.
- Ability to respond to safety and emergency situations.
- Ability to relate effectively to diverse groups of people from all social and economic segments of the community.
- Critical thinking ability to anticipate risk, implications, and possible outcomes before taking action.
- Have a team-player mentality to complete any duties that arise.

WORK ENVIRONMENT & PHYSICAL DEMANDS

- The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- Sufficient strength, agility and mobility to perform essential functions and to supervise work in a variety of indoor and outdoor locations.
- While performing the duties of this job, the employee is required to: climb stairs and ladders, bend, stoop, kneel, twist, reach with hands, sit, stand or walk for an extended period of time, lift and/or move up to 50 pounds, have finger dexterity, grasp, perform repetitive motions, speak, hear and have visual acuity.
- During some tasks, the employee is occasionally exposed to weather conditions prevalent at the time.

Essential Functions

- Serves as a member of the Senior Management Team to work collaboratively to ensure a safe, welcoming, and growing community for our members.
- Provides overall coordination of facilities, grounds, including planning and developing preventative maintenance and safety guidelines.
- Supervises, trains, develops, supports, schedules, approves time sheets and manages maintenance and building attendant staff Reviews and evaluates performance. Develops strategies to motivate staff and achieve goals.
- May request and review bids to recommend contractors and vendors.
- Oversees all contractors and vendors who are associated with the facilities, grounds and equipment. Maintains a collaborative relationship with the contractors/vendors to help ensure that projects are done correctly, on time, and costs are appropriate. Continue to evaluate job performance, supply quality and pricing of the contractors/vendors.
- Completes repair work and projects in a timely manner.
- Make sure that equipment are maintained and operated in accordance with the policies and procedures of the YMCA and within the safety guidelines of the manufacturer.
- Works with outside agencies such as fire, health, building depts., etc. to ensure compliance with all local, state and federal regulations related to facilities and grounds.
- Assists in preparing budgets for preventative, annual and projected maintenance plans.
- Identifies and mitigates significant business, financial, and operating risks and advises management on maintenance issues and projects as requested.
- Updates facility plans periodically. May develop annual plan of capital projects, consistent with the YMCA's strategic plan and community needs.
- Ensures that safety, SDS sheets and OSHA guidelines are being completed and followed.
- Hands-on support of the team for snow removal, building and grounds projects, and other tasks as needed.
- Performs other duties as assigned.

Salary and Benefits

- 30 hours per week, \$20 per hour
- YMCA Family Membership, health, dental and vision insurance, short term disability, long term disability.

Montgomery County Family YMCA is an Equal Opportunity Employer

RETURN APPLICATION & RESUME TO:
Montgomery County Family YMCA
Attention: Carrie Shalters
101 East Cherry St., Red Oak, Iowa 51566

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MARCH AUCTION
ANTIQUES & COLLECTIBLES, TOOLS,
LAWN & GARDEN, HOUSEHOLD
MARCH 11, 2023 10:00AM
White Fair Building - Red Oak, IA

The Liddell Auction Services looks forward to seeing you at the auction on March 11th. More pictures will be posted after set-up on Thursday, March 9th. Many more items at sale time. Please check out our website: liddellauctionservices.com to see the pictures. Also, become our friend on Facebook.

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Mark & Amy Liddell
712-778-5210 or Mark cell 712-789-0125
Amy cell 712-789-9375
liddellauctionservices@gmail.com
Like our Facebook page: Liddell Auction Services, LLC
View sale bill & pictures on www.auctionzip.com or
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LIDDELL Auction Services, LLC

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the Y MONTGOMERY COUNTY YMCA IS HIRING: Grounds Keeper - Athletic Fields/Facilities

This is an entry-level position that performs duties associated with the operation and maintenance of RO Sports Complex athletic fields and facilities, athletic field preparation and general maintenance of complex. Additional responsibilities include significant interaction with the general public, athletic directors, coaches, players and event organizers.

SUPERVISORY RELATIONSHIP:
This position works under the supervision of the YMCA Program Director and in collaboration with City of Red Oak Park Dept.

ESSENTIAL FUNCTIONS:

- Performs in lead position of any assigned seasonal staff. Provides training for each work activity area, and provides feedback to YMCA Program Director regarding performance of assigned seasonal staff. Is responsible to ensure that work is performed safely and efficiently.
- Performs daily field preparation for games scheduled at the Complex, litter cleanup, restroom cleanup. Does regular cleaning and minor maintenance of equipment.
- Operates equipment including chalk liners, line painters, drags, blowers, mowers, riding mowers, line trimmers, field sweepers, pressure washers and a variety of hand tools and hand power tools. Operates automotive equipment such as pickup trucks with trailer attachments, small dump trucks to haul dirt, gravel, etc and as needed, small tractors with 3 point attachments and small backhoes.
- Prepares initial layout and maintains fields according to specifications of the baseball/ softball games. This includes but is not limited to adjusting base lengths as necessary for daily games, chalking field lines / batter boxes daily for games, painting out-field foul lines, repairing homeplate and base areas from game damage as needed, repairing infield from rain or game damage.
- Sets up P.A. system and scoreboard operation for any games.
- Performs attendant duties for events at the Civic Field Complex.
- Operates manual and automatic irrigation systems as required. Assists in maintenance and repair of irrigation and drainage systems. Reports serious problems to supervisor.
- Answers inquiries and informs on the Complex to Program Director and/or Coaches, AD's. Enforces Complex regulations to ensure the enjoyment of park users and the protection of public property.
- Determines field conditions (i.e. playability of the field) prior to a rain-out with coaches.
- Inspects grounds, facilities, and buildings on a daily basis, looking for safety concerns and maintenance needs. Completes damage report and notifies Program Director of needed repairs. Responsible for minor repair to dugouts (including tarp covering) bleachers (including tarp covering).
- May apply pesticides in accordance with City, State and federal regulations.
- Performs other grounds and facilities care duties as assigned.

PERFORMANCE REQUIREMENTS

- Knowledge of athletic field needs, including field layout, set-up and maintenance. -- Knowledge of basic facility and equipment maintenance. Skill in: Interpersonal skills for interaction with City staff, YMCA staff and the public. -- Ability and willingness to work a flexible schedule which may include evenings (late evenings), weekends, early mornings as necessary.
- Receive and respond timely to cell calls / texts with coaches, YMCA Director.
- Ability to perform routine and repetitive activities such as field preparation, sanitation duties and extended equipment operation such as backpack blower operation.
- Ability to plan and write written instructions.
- Ability to plan and execute assigned work without direct supervision.
- Ability to follow established rules and regulations and operate a variety of equipment in a safe manner.
- Ability to maintain consistent and punctual attendance.
- Ability to work outdoors in all types of weather conditions.

PHYSICAL ABILITIES:
To perform assigned work, include:
Adequate hearing, correctable vision and manual dexterity to operate power equipment safely. --
Ability to perform physical work including operating mechanical equipment for extended periods of time, climbing, and working from ladders, etc.
Ability to regularly lift moderately heavy objects up to 50 lbs., including small equipment and supplies. Equipment and materials in excess of this weight are lifted with assistance.

WORKING ENVIRONMENT:
Work is performed outdoors in all weather conditions. The work requires an employee to follow established safety procedures in operating equipment and vehicles, handling irritant materials, performing repetitive activities, etc. Employees are required to wear personal protective glasses.

EXPERIENCE AND TRAINING REQUIREMENTS:
Past experience preferred with grounds maintenance -- Previous training and education in athletic fields/facilities preferred. -- Knowledge of athletic field equipment operation preferred. -- At least 18 years old by time of hire.

OTHER REQUIREMENTS:
Valid State Driver's License by time of hire. Must pass background check.

COMPENSATION/BENEFITS:
Non -- exempt position. Any work over 40 hours in a week is overtime. Weekly work hours can be capped at discretion of YMCA Program Director.
Hourly Rate: \$13 / hour.
The job is a seasonal job lasting from March 1st through July 31st. No health insurance coverage provided. No paid time off provided.

Montgomery County Family YMCA is an Equal Opportunity Employer

RETURN APPLICATION & RESUME TO:
Montgomery County Family YMCA
Attention: Carrie Shalters
101 East Cherry St., Red Oak, Iowa 51566

Bergren Real Estate & Auction, LLC

Steve Bergren, Broker cell 712-789-0847
Jill Cooper cell 712-621-0998

PROPERTIES

REDUCED
1969 200th St Red Oak \$230,000 1.57 Acres 3 BR 1 1/2 BA

REDUCED
100 W Wells St Clarinda \$260,000 3 BR 3 BA

SALE PENDING
213 Redmon St Villisca \$130,000 4 BR 2.5 BA

SALE PENDING
1003 E Corning St. Red Oak \$115,000 3 BR 1.5 BA

UPCOMING AUCTION
MARCH 24, Machinery Consignment Auction
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